GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Procedure – Agriculture and Cooperation Department –Purchase of Ricoh Digital copier Main Motor and Ricoh Digital Copier toners – Sanctioned – Orders – Issued.

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AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.RT.No. 545 Dated: 28-08-2019.
Read the following:-

1. G.O.Ms.No.148, Fin & Plg (Admn.I.TFR) Deptt., dt. 21-10-2000.
2. Lr.No. AGCO1/110/2019 (OP.1), Agriculture & Cooperation(OP.1) Department, Dated: 20/06/2019.
3. Bill received from Sri Panduranga Automations, Vijayawada. Bill No:183, Dated: 17.07.2019.

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O R D E R:

Sanction is hereby accorded for payment of Rs.13,152/- (Rupees Thirteen Thousand One hundred and fifty two only) to Sri Panduranga Automations, Vijayawada towards Ricoh Toner for Ricoh Digital copier Main Motor and two Richo Digital Copier Toners 12300/2501S @ Rs.2,973/- each and Service Charges, including CGST 9% Rs.1,003/- + SGST 1,003/- for Digital Copier Machine using in Agriculture and Cooperation Department, A.P. Secretariat, Velagapudi.

2. The expenditure sanctioned in para 1 above shall be debited to “3451 – Secretariat Economic Service –MH 090 –Secretariat –18 – Agriculture and Cooperation Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Agriculture & Cooperation (OP.II/Claims) Department are requested to draw and credit an amount of Rs.13,152/- (Rupees Thirteen Thousand One hundred and fifty two only) in favour of to Sri Panduranga Automations, Vijayawada, Account No.64009752615, SBI, IFSC Code: SBIN0040359.

4. This order does not require the concurrence of Finance (FW) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Y. MADHUSUDHANA REDDY
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To
Sri Panduranga Automations, Vijayawada.
The Agriculture & Cooperation (OP.II/Claims) Department,
A.P.Secretariat, Velagapudi.
The Dy.Pay and Accounts Officers, Secretariat.
SF/SCs.

// FORWARDED BY ORDER //

SECTION OFFICER